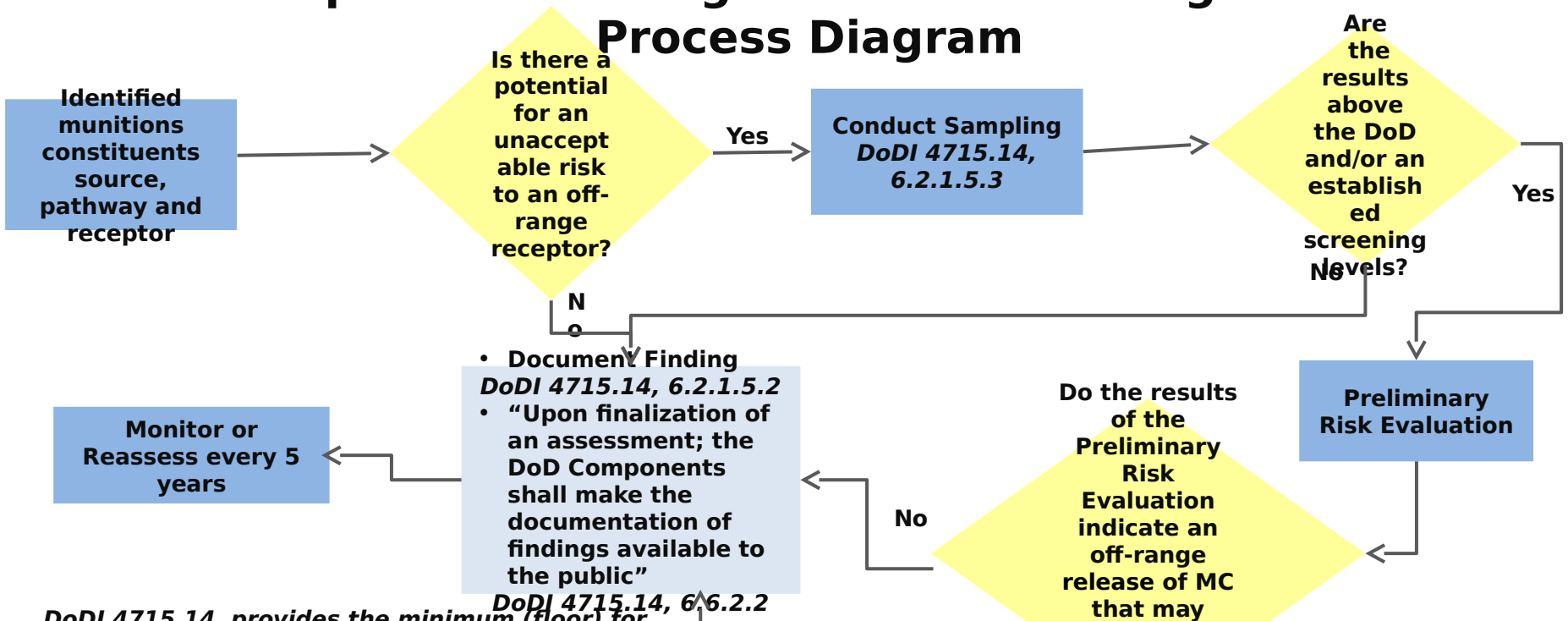
Operational Range Assessment Program Process Diagram


Identified munitions constituents source, pathway and receptor
Is there a potential for an unacceptable risk to an off-range receptor?
Yes
No
Conduct Sampling *DoDI 4715.14, 6.2.1.5.3*
Are the results above the DoD and/or an established screening levels?
Yes
No
Preliminary Risk Evaluation
Do the results of the Preliminary Risk Evaluation indicate an off-range release of MC that may create an unacceptable risk to receptor?
No
Yes
• Document Finding *DoDI 4715.14, 6.2.1.5.2*
• "Upon finalization of an assessment; the DoD Components shall make the documentation of findings available to the public" *DoDI 4715.14, 6.6.2.2*
Monitor or Reassess every 5 years
Conduct CERCLA Risk Assessment
• "Immediately report through the chain of command to USD (AT&L)" *DoDI 4715.14, 6.6.1.1*
• "…Components shall report a release or substantial threat..creates an unacceptable risk…to the appropriate regulatory authority" DoDI 4715.14, 6.6.2.1
• Transfer to appropriate program

DoDI 4715.14 provides the minimum (floor) for regulatory interaction. The following provides the limit (ceiling) for such interactions.

"Installation Commanders or their designated representatives:

- **Will, as needed, periodically brief regulators on the plans and progress of range assessments.**
- **Will <u>not</u> negotiate plans (e.g., sampling locations) or provide such plans or reports to regulators for "comment"**
- **May provide "for information, only" such plans to regulators**
- **Will determine the level of detail and data to be provided to regulators during progress briefings based on site-specific circumstances**
- **May provide regulators "for information only" sampling data and draft assessment reports after completion of quality assurance/quality control reviews."**

August 2006 memo: "DoD-Regulator Interactions for Operational Range Assessments"